

RESOLUTION NO. 2013-147-R

**RESOLUTION TO AWARD BID NO. MRD-02-13 FOR THE PURCHASE OF
UNIFORMS FOR THE MADISON RECREATION DEPARTMENT
PROGRAM DIVISION**

WHEREAS, the Purchasing Agent of the CITY OF MADISON has, by proper notice, solicited bids for Bid No. MRD-02-13 in accordance with Alabama's Competitive Bid Law for the purchase of uniforms for the Madison Recreation Department Program Division; and

WHEREAS, sealed bids received from bidders have been evaluated to determine the lowest responsible bidder that provided the uniforms that is in the best interest of the City; and

WHEREAS, it is the desire and intent of the City Council to award a contract to the lowest responsible bidder in compliance with reasonable and stated specifications for Bid No. MRD-02-13; and

WHEREAS, the City Council, after full consideration of the submitted bids, finds that Printers Ink, LLC (doing business as Express Press) submitted the lowest responsible and responsive bid that supplied the uniforms with safety features that is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Madison, Alabama, sitting in regular session on this 28th day of May, 2013, that upon final approval of this resolution, a contract/purchase order for the amount of \$1,586.54 shall be awarded to Printers Ink, LLC (doing business as Express Press) and the Mayor shall be authorized to execute all documents necessary to give effect to this award.

READ, PASSED AND ADOPTED this 28th day of May 2013.

Tommy Overcash
President of the City Council
City of Madison, Alabama

ATTEST:

Melanie A. Williard, City Clerk-Treasurer

APPROVED this 28th day of May 2013.

Troy Trulock, Mayor
City of Madison, Alabama



Office of the Director
Kory Alfred

City of Madison
8324 Madison Pike
Madison, AL 35758
256.772.2553

COPY

TO: Finance Department
Purchasing Division

FROM: Kelly Johnson
Recreation Department
Program Division

DATE: May 13, 2013

RE: Letter of Recommendation: Bid #MRD-02-13 Uniforms for Madison Recreation
Department – Program Division

The Madison Recreation Department – Program Division recommends award of Bid# MRD-02-13 for Uniforms to Printers Ink, LLC dba Express Press. The total bid proposal amount is \$1,586.54 (copy attached). Express Press was the lowest responsibly and responsive bidders in accordance with specifications.

Thank you for your consideration of this recommendation.

Attachment: Bid Proposal for Bid #MRD-02-13

CC: City Clerk

Note: Additional Bid Proposal Received

<u>Bidder's Name</u>	<u>Total Proposal Cost</u>
1. NAFECO	\$2,150.50
2. Duty Gear	\$2,176.30
3. Aramark	\$2,727.30
4. 5 Boys Productions	\$2,631.20
5. International Promotional Ideas	\$2,154.50

**SECTION 9.0
PROPOSAL
BID No. MRD-02-13**

The Bidder declares that he or she has informed himself or herself fully in regard to all conditions pertaining to the work to be provided; and has examined the specifications and Bid Documents relative to the items to be provided.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the City of Madison, Alabama, to provide all the items as described in the Notice to Bidders, Invitation to Bid, Specifications, Instructions to Bidders and related documents, which are made a part hereof to the same extent as fully set out herein, and in full and complete accordance with the described and reasonably intended requirements of the Specifications and to the full and entire satisfaction of the City Council of the City of Madison, Alabama. This bid is for the purchase of **Uniforms for Madison Recreation Department: Program Division.**

Distance, in miles, from the following address:

City of Madison, 8324 Old Madison Pike, Madison, AL 35758 489 miles

Delivery time after receipt of Purchase Order: 14 days / weeks

Bidder acknowledges Bid Bond or Cashier's Check is attached for the sum of \$ 100.00

Bidder acknowledges receipt of addendum (addenda), if applicable:

Bidder acknowledges Non-Collusion Bidding Affidavit is signed, notarized and enclosed: AO

Bidder acknowledges Non-Suspension or Debarment is signed, notarized and enclosed: AO

Bidder acknowledges Immigration Compliance Affidavit is signed, notarized and enclosed: AO

Bidder acknowledges Proposal Form is completed and signed: AO

(Please sign in BLUE ink)

Printer's Ink LLC dba Express Press
Legal Name of Company

1860 E. St. Louis St.
Address: Street Number/Name or P. O. Box

Springfield, MO 65802
City, State, Zip Code

417-869-3849
Phone Number

Austin M. Owens
Signature

Austin M. Owens
Print Name

5-1-13
Date

Fax Number

Email: Austin@express-press.net

SECTION 9.0
PROPOSAL PRICING
BID No. MRD-02-13

No.	Description	Size	Qty	Brand	Unit Price	Total Amount
1.	Staff S / L T-Shirts	AM	12	#2000	\$ 3.23	\$ 38.76
		AL	20	"	\$ 3.23	\$ 64.60
		AXL	14	"	\$ 3.23	\$ 45.22
		AXXL	12	"	\$ 4.66	\$ 55.92
		AXXXL	2	"	\$ 4.66	\$ 9.32
2.	Staff L / S Jackets	AM	6	#1750	\$ 15.00	\$ 90.00
		AL	10	"	\$ 15.00	\$ 150.00
		AXL	7	"	\$ 15.00	\$ 105.00
		AXXL	6	"	\$ 16.00	\$ 96.00
		AXXXL	1	"	\$ 18.00	\$ 18.00
3.	Staff L / S Sweatshirts	AM	4	#18500	\$ 10.53	\$ 42.12
		AL	12	"	\$ 10.53	\$ 126.36
		AXL	7	"	\$ 10.53	\$ 73.71
		AXXL	6	"	\$ 13.53	\$ 81.18
		AXXXL	1	"	\$ 13.53	\$ 13.53
4.	Staff L / S T-Shirts	AM	12	#2400	\$ 6.36	\$ 76.32
		AL	20	"	\$ 6.36	\$ 127.20
		AXL	14	"	\$ 6.36	\$ 89.04
		AXXL	12	"	\$ 8.36	\$ 100.32
		AXXXL	2	"	\$ 8.36	\$ 16.72

SECTION 9.0
PROPOSAL PRICING
BID No. MRD-02-13

No	Description	Size	Qty	Brand	Unit Price	Total Amount
5.	Staff S / L Camp T-Shirts	AM	12	#2000	\$ 3.23	\$ 38.76
		AL	20	"	\$ 3.23	\$ 64.60
		AXL	14	"	\$ 3.23	\$ 45.22
		AXXL	4	"	\$ 4.66	\$ 18.64

1586.54

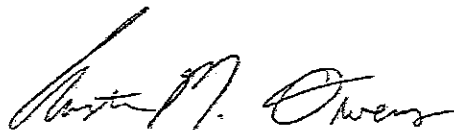
SECTION 4.0
NON-COLLUSION BIDDING AFFIDAVIT
BID No. MRD-02-13
Submit with Proposal

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of his or her knowledge and belief:

1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other Bidder or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor.
3. No attempt has been made or will be made by the Bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.
4. I certify that neither I nor any representative of the bidder to my knowledge is a party to, or has participated in, any agreement or collusion in restraint of freedom of competition with respect to the project bid herein.

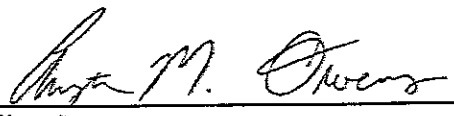
((Please sign in BLUE ink))

Dated: 5-2-13


 Signature
Austin M. Owens
 Printed Name

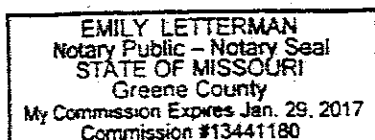
I, the person who subscribed the above certification, do affirm under the penalties of perjury that the statements hereinabove set forth are true in every respect and that, if I am not the Bidder, I was at the time of said subscription the agent, officer, or employee of the Bidder authorized to execute said certification in the name of the Bidder.

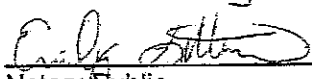
Dated: 5-2-13


 Signature
Austin M. Owens
 Printed Name

STATE OF Missouri
 COUNTY OF Greene
 CITY OF Springfield

SWORN to and subscribed before me this 2nd day of May, 2013




 Notary Public
 My commission expires: Jan 29, 2017

SECTION 5.0
CERTIFICATE OF NON-SUSPENSION OR DEBARMENT
BID No. MRD-02-13
Submit with Proposal

1. All persons or firms, including subcontractors, must complete this certification and certify, under penalty of perjury, that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer or manager:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. have not, within the three (3) year period preceding this certification, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of Federal or state antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses listed in subparagraph (1)(b) of this certification; and
 - d. has not, within the three (3) year period preceding this certification, had one or more public transactions (Federal, state or local) terminated for cause or default.
2. If such persons or firms later become aware of any information contradicting the statements of paragraph (1), they will promptly provide the information to City of Madison Finance Department.

If there are any exceptions to this certification, insert the exceptions in the following space:

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.
 (Please sign in BLUE ink)

Dated 5-2-13

Signature

Austin M. Owens

Printed Name

I, Austin Owens the person who subscribed the above affidavit, do affirm under the penalties of perjury that the statements hereinabove set forth are true in every respect. If I am not the Proposer, I was at the time of said subscription the agent, officer, or employee of the Proposer authorized to execute said affidavit in the name of the Proposer.

Dated: 5-2-13

Signature

Austin M. Owens

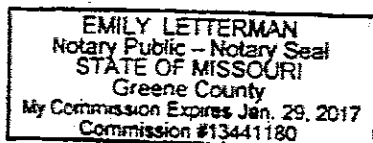
Printed Name

STATE OF Missouri

CITY OF Greene Springfield

COUNTY OF Greene

SWORN to and subscribed before me this 2nd day of May, 2013



Emily Letterman

Notary Public

My commission expires: Jan 29, 2017

SECTION 6.0
IMMIGRATION COMPLIANCE/E-VERIFY REQUIREMENTS
BID No. MRD-02-13
Submit with Proposal

STATE OF ALABAMA §
 COUNTY OF MADISON §

AFFIDAVIT FOR CONTRACTOR

Before me, a notary public, personally appeared Austin Owens (print name) who, being duly sworn, says as follows:

"As a condition for the award of any contract, grant, or incentive by the State of Alabama, any political subdivision thereof, or any state-funded entity or employer that employs more than one or more employees, I hereby attest in my capacity as CFO (position) of Printer's Ink LLC (Contractor name) that aforesaid Contractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien."

"I further attest that Contractor is enrolled in the E-Verify program as evidenced by attached documentation."

Further the affiant saith not.

Austin M. Owens
 Affiant

STATE OF ~~ALABAMA~~ Missouri §
 COUNTY OF ~~MADISON~~ Greene §

I, the undersigned authority, a Notary Public in and for said County, in said State, hereby certify that Austin Owens, whose name as CFO of Printer's Ink LLC is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, s/he executed the same voluntarily for and as the act of said entity on the day the same bears date.

GIVEN under my hand and seal this the 2nd day of May, 2013.

EMILY LETTERMAN
 Notary Public - Notary Seal
 STATE OF MISSOURI
 Greene County
 My Commission Expires Jan. 29, 2017
 Commission #13441180

Emily Letterman
 Notary Public

820-4-1-01ER: Affidavit for Administering Ala. Code §§ 31-13-9 (a) & (b) | Version 1 | 01012012

Purchaser's Receipt - Retain For Your Records

BANK DISBURSEMENT CHECK

16311

00000808723

Printers Ink LLC

Remitter

Date May 02 2013

Pay

To The

Order Of *** City of Madison, Alabama ***

\$ 100.00

One Hundred Dollars and 00/100

Dollars

Notice to Customer: This is not a Cashier's Check. The Bank's obligation to honor this Disbursement Check is subject to the same conditions associated with a check drawn on a regular checking account, including the right to stop payment.

Two Signatures required for over \$20,000.00

Empire Bank

901 St. Louis St. * Springfield, MO 65806

NOT NEGOTIABLE

MPC-1

BANK DISBURSEMENT CHECK

16311

80-1847865

Operator ID: 28448

Printers Ink LLC

Remitter

Date May 02 2013

Pay

To The

Order Of *** City of Madison, Alabama ***

\$ 100.00

One Hundred Dollars and 00/100

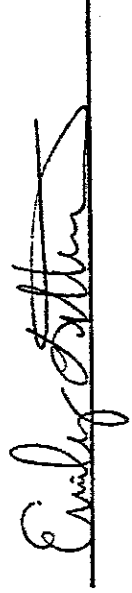
Dollars

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Two Signatures required for over \$20,000.00

Empire Bank

901 St. Louis St. * Springfield, MO 65806



⑈0000016311⑈ ⑆08651847⑆ ⑈0808723⑈

Printer's Ink dba Express Press

MAINTENANCE CHARGES

If the negotiable instrument you purchased is not presented for payment in 3 years this Bank will impose a deposit maintenance charge against the funds represented by that instrument. A charge of \$5 per month will be deducted from the amount payable upon the check beginning from date of issuance.

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION ONLY

MAINTENANCE CHARGES IF THIS CHECK IS NOT PRESENTED IN A TIMELY MANNER

If this check is not presented for payment within three years from date of issuance this bank will impose a deposit maintenance charge against the funds represented by this check of \$5.00 per month beginning from the date of issuance. This charge will be deducted from the amount payable upon the check.

WARNING: THE BACK OF THIS CHECK CONTAINS
A SIMULATED WATER MARK. HOLD AT 45 ANGLE TO
VIEW. CHECK SECURITY INCLUDES: COPY - VOID
SAFETY AND SIMULATED WATERMARK.